

CERTIFICATE

2011

To the Clerk of BARTON COUNTY, State of Kansas
We, the undersigned, officers of
NORTH HOMESTEAD TOWNSHIP
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011 Adopted Budget		
Table of Contents:			Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2011	Page No.	2			
Alloc of MVT, RVT, 16/20M Vehicles & Sli	3				
Schedule of Transfers	None				
Statement of Indebt. & Lease/Purchase	None				
Fund	K.S.A.				
General	79-1962 ✓	4	14,837 ✓	10,822 ✓	2.607
Road	68-518c	5	102,862 ✓	94,782 ✓	22.834
FEMA		6			
Special Machinery	68-141g	5			
Totals	XXXXXX		117,699 ✓	105,604 ✓	25.441
Budget Summary	7				
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	November 1st Valuation				

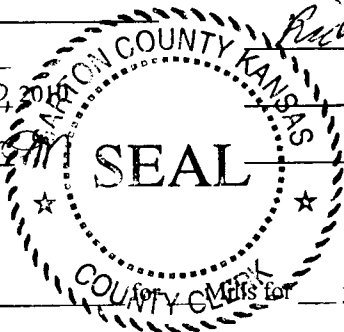
4,150,965

Assisted by:

Address:

Attest: August 25, 2010

[Signature]
County Clerk



[Signature]
[Signature]
[Signature]

Governing Body

Special Road Election held _____ for _____ years.
First levy in _____.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed with the IRS.
\$ 3,886

NORTH HOMESTEAD TOWNSHIP

2011

Computation to Determine Limit for 2011

		Amount of Levy
1. Total Tax Levy Amount in 2010	+ \$	105,850 ✓
2. Debt Service Levy in 2010	- \$	0 ✓
3. Tax Levy Excluding Debt Service	\$	105,850 ✓
2010 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2010:	+ _____	0 ✓
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ <u>FINAL 79,795</u>	75,809 ✓
5b. Personal Property 2009	- <u>97,626</u>	✓
5c. Increase in Personal Property (5a minus 5b)	+ <u>FINAL 2,369</u>	0 ✓
		(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2010:	+ _____	4,377 ✓
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		<u>FINAL 6,746</u> 4,377 ✓
8. Total Estimated Valuation July 1, 2010	<u>FINAL 4,150,965</u>	4,238,153 ✓
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>FINAL 4,144,219</u>	4,233,776 ✓
10. Factor for Increase (7 divided by 9)	<u>FINAL .0016278097272</u>	0.00103
11. Amount of Increase (10 times 3)	+ \$	<u>FINAL 172</u> 109 ✓
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$	<u>FINAL 106,022</u> 105,959 ✓
13. Debt Service Levy in this 2011		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u>FINAL 106,022</u> 105,959 ✓

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

NORTH HOMESTEAD TOWNSHIP

2011

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2010 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	13,973	493	10	67	0
Debt Service	0	0	0	0	0
Road	91,877	3,239	65	444	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	105,850	3,732	75	511	0

County Treasurer's Motor Vehicle Estimate 3,732

County Treasurer's Recreational Vehicle Estimate 75

County Treasurer's 16/20M Vehicle Estimate 511

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.03526

Recreational Vehicle Factor 0.00071

16/20M Vehicle Factor 0.00483

Slider Factor 0.00000

North Homestead Township
Barton County

2011

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2010	Payments Due 2010	Payments Due 2011
Komatsu Motor Grader	5/1/08	24	3.50	10,000	0	0	0
Total					0	0	0

NOTE:
12/31/2008 Komatsu pym \$5,268.30
12/31/2009 Komatsu pym \$5,510.00
Per phone Richard Lacey 11/12/2010

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

NORTH HOMESTEAD TOWNSHIP
FUND PAGE - GENERAL

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	2,211	3,716 3,716	3,445
Receipts:			
Ad Valorem Tax	12,184	13,973	xxxxxxxxxxxxxxxx
Delinquent Tax	58	113	
Motor Vehicle Tax	475	497 -519	493
Recreational Vehicle Tax	9	6	10
16/20 M Vehicle Tax	65	65 -68	67
LAVTR	46		0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	12,837	14,644 14,566	570
Resources Available:	15,048	18,282	4,015
Expenditures:			
Officers Pay	554	600	600
Salaries & Wages		350	350
Employee Benefits	885	1,000	1,000
Supplies			
Equipment		1,087	1,087
Buildings Maintenance			
Insurance	5,882	6,000	6,000
Publication	125		
Fire Contract - Hosington Cy	3,500	5,300	5,300
Contractual	474 -386	500	500
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availab			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	11,426 11,332	14,837	14,837
Unencumbered Cash Balance Dec 31	3,716 3,716	3,445	xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	14,837	14,837	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

NORTH HOMESTEAD TOWNSHIP
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

2011

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	6,598	2,791 -3,571	351
Receipts:			
Ad Valorem Tax	79,312	91,877	XXXXXXXXXXXXXXXXXX
Delinquent Tax	377	750	
Motor Vehicle Tax	3,558	3,231 -3,217	3,239
Recreational Vehicle Tax	73	35	65
16/20M Vehicle Tax	489	421 -418	444
Slider	299		0
Special Highway/Gasoline Tax	4,476	4,095	3,981
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	88,584	100,417 99,642	7,729
Resources Available:	95,182	103,213	8,080
Expenditures:			
Officers Pay	1,330	1,440	1,440
Salaries & Wages	3,886	6,000	6,000
Employee Benefits			
Road Maintenance	6,121 -5,639	26,851	26,851
Road Materials	35,448	33,000	33,000
Equipment	6,670	15,571	15,571
Insurance			
Noxious Weed	5,000 -4,714	5,000	5,000
Dirt work	14,570	15,000	15,000
Transfer to Special Machinery	19,354		
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	92,386 91,611	102,862	102,862
Unencumbered Cash Balance Dec 31	2,791 -3,571	351	XXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount: 91,884 102,862			
			Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	4,966
Transfers from:	
Road Fund	19,354
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	503
Other	
Resources Available:	24,823
Total Expenditures	
Unencumbered Cash Balance, Dec 31	24,823

NORTH HOMESTEAD TOWNSHIP

2011

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget FEMA	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance Jan 1	121	0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	121	0	0
Expenditures:			
Road Maintenance	121		
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	121	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2009/2010 Budget Authority Amount:	121	0	

Adopted Budget

0	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2009/2010 Budget Authority Amount:	0	0	

State of Kansas

Barton County SS.

Affidavit of Publication

David Settle, being first duly sworn, deposes and says: That he is the publisher of the Hoisington Dispatch, a weekly newspaper printed in the State of Kansas, and published in and of general circulation on a weekly basis in Barton County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published Fridays and has been published continuously and for a period of more than five years prior to the first publication of said notice; and has been admitted at the Post Office of Hoisington, Kansas, in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive Week the first publication thereof being made as aforesaid on the 23 day of July, 2010, with subsequent publications being made on the following dates:

_____, 20____
_____, 20____
_____, 20____
_____, 20____
_____, 20____
_____, 20____

Signed: _____

David Settle

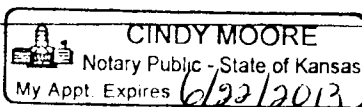
Subscribed and sworn to before me this 23 day of July, 2010.

Cindy Moore
Notary Public's Signature

My commission expires: 6/22/2013

Publication Fee: \$ 72.00

Total Publication Fee: \$ 72.00



NOTICE OF BUDGET HEARING

The governing body of North Homestead Township, Barton County, will meet on the 23rd day of August, 2010, at 8 p.m., at the Alan Hoffman residence, 1492 NW 10 Ave., Hoisington, KS, for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at the Alan Hoffman residence, 1492 NW 10 Ave., Hoisington, KS, and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009			Cur. Year Est. 2010			Proposed Budget 2011		
	Actual	Expend.	Tax Rate*	Actual	Expend.	Tax Rate*	Amount of 2010 Ad Valorem Tax	Expend.	Est. Tax Rate*
General	11,332	11,332	2.808	14,837	14,837	2.778	10,822	14,837	2.553
Road	91,611	91,611	18.279	102,862	102,862	18.268	94,782	102,862	22.364
FEMA	121	121							
Special Machinery	0	0							
Totals	103,064	103,064	21.087	117,699	117,699	21.046	105,604	117,699	24.917
Less Transfers	19,354	19,354		0	0			0	
Net Expenditures	83,710	83,710		117,699	117,699			117,699	
Total Tax Levied	93,300	93,300		105,850	105,850			XXXXX	
Tot Asstd. Val.				5,029,387	5,029,387			4,238,153	
Township Outstanding Indebtedness				2008	2009			2010	
Total				0	0			0	

* Tax rates are expressed in mills.
Shawn D. Jones, Township Officer

RECEIVED
BY LYNN
NEWS
DATE 7-26-2010

Pub. Hosington Dispatch
NOTICE OF BUDGET HEARING

2011

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NORTH HOMESTEAD TOWNSHIP
BARTON COUNTY

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Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	11,420 11,332	2.808	14,837	2.778	14,837	10,822	2.553
Road	12,386 91,611	18.279	102,862	18.268	102,862	94,782	22.364
FEMA	121						
Special Machinery							
Totals	103,927 103,064	21.087	117,699	21.046	117,699	105,604	24.917
Less: Transfers	19,354		0		0		
Net Expenditure	84,573 83,710		117,699		117,699		
Total Tax Levied	93,300		105,850		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,424,498		5,029,387		4,238,153		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0 0.000		0		
Total	0		0 0.000		0		

*Tax rates are expressed in mills.

Sham D. Jan
Township Officer